

## Receiving Report

Date: 12/11/12

Batch No: M123654

Supplier: CAMPV

Dart P/O: 18368

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: 14 ~~9-89~~ 12/11/13 Yes  No  N/A   
 Work Order  N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>AY1301R0700</u>		<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	

Initials of receiver (if shipment OK) Level 12 

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Monday, November 12, 2012 11:38:12 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18368 Receipt Dates from 11/12/2012 to 11/12/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Cert Std	Reference/ Description/	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO18368 CAD	No	VC-CAM002 M2024T3S:063	Campi Steel sf	2024-T3 063 sheet sf	11/12/2012 96.0000	11/12/2012 DESJ02	96.0000	\$10.05	0.0000	0	\$965.26

VendorIDVendor Name VC-CAM002 Campi Steel  
PO18368 M2024T3S:063 sf  
CAD No 2024-T3 063 sheet sf  
123654

Total Received Quantity: 96.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$965.26  
Total Balance Due Quantity: 0.0000



SHIP TO:	
SOLD TO:	

## CERTIFIED TEST REPORT

Serial Number  
4271364

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUNLOAD:	GOVT CONTRACT NUMBER:
C65030						102383/5	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:	
1133501	4	2-AUG-2012	2024	ALCLAD	T3	MRS Quality	
WEIGHT SHIPPED:	QUANTITY:	TRUCK BL #:		GAUGE: 0.0630 IN ( 1.6002 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)	
4806 LB	108 PCS EST.	2038197					

MHU 1609583: LOT 602810A4: 22 pieces: D118690

MHU 1609587: LOT 602810A4: 86 pieces: D118691

### Certified Specifications

AMS 4041/RevQ  
BATS 2505/RevNC  
DMS 2174/RevB

AMS-QQ-A-250/5/RevA  
CMMMP 019/RevD  
RMS 145/RevC

ASTM B 209/Rev10  
CMMMP 025/RevU

Test Code: 4013

### Test Results

Lot: 602810A4 Cast 579

Drop 58 Ingot 3

Melted in USA

(ASTM E8/B557)  
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	63.3 : 63.6 (436 : 439)	43.6 : 44.3 (301 : 305)	19.6 : 20.0

MRS Deflection : 0.207 IN

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.19	4.4	0.54	1.4	0.01	0.13	0.02	0.01	0.00	TOT 0.03

DAS  
14  
9-09  
12/11/13

# CERTIFIED TEST REPORT

Serial Number  
4271364

## ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.8	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

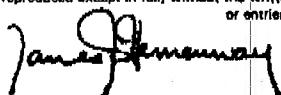
## Aluminum Remainder

## TEST NOTES

MATERIAL MEETS MINIMUM RESIDUAL STRESS (MRS) / CHEMICAL MILLING QUALITY (CMQ) REQUIREMENTS.

## CERTIFICATION

I hereby certify that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 232.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.



JAMES HEMENWAY, LABORATORIES SUPERVISOR

**PURCHASE ORDER****Purchase Order ID** **PO18368****Purchase Order Date** 11/08/12**PO Print Date** 11/08/12**Page Number** 1 of 1**Order From :**  
CAMPi STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Contact Name**  
**Vendor Phone** 800 667 4248  
**Vendor Fax** 450 377 5696  
**Vendor Account Nbr****Buyer** Chantal Lavoie  
**Requisition Nbr**  
**Tax Resale Nbr** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA**FAXED**  
*(Handwritten)*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.063	2024-T3 .063 sheet	11/12/12 Yes	96.00 sf	Yours ppd	\$10.0448	\$964.30 <i>11/14/12</i>
2	M4130NR0.750	4130 steel RD bar .750"	11/12/12 Yes	12.00 f	Yours ppd	\$15.0000	\$180.00

**Special Inst:** MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209

**Special Inst:** MATERIAL: 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528

**PO Total:** \$1,144.30

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY****Change Nbr:** 1**Change Date:** 11/08/12*U* *CL*  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required  YES  NO